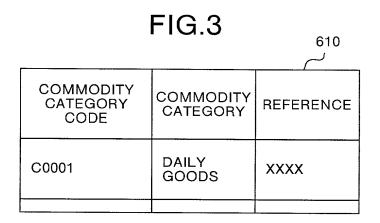
710 , 670 INFORMATION DATABASE INFORMATION DATABASE FORWARDING COMMODITY SELLING INTERMEDIATION APPARATUS FORWARDING AGENT CLIENT ORDER SLIP HEADER SHOP CLIENT AGENT 700 099 INFORMATION DATABASE INFORMATION SHOP TRANS-PORTATION CUSTOMER DATABASE 400, FORWARDING AGENT CLIENT 200 SHOP CLIENT 690 650 INFORMATION DATABASE INFORMATION COMMODITY **PORTATION** DATABASE 400_{1} TRANS-SHOP FORWARDING AGENT CLIENT 3001 SHOP CLIENT 989 640 PERSON-IN-CHARGE-OF-INFORMATION **NFORMATION** ORDER SLIP DATABASE DATABASE SHOP BODY 200 INTERNE' 510 630 INFORMATION DATABASE COMMUNICATION CONTROL UNIT SHOP 620 ,100, MAKER INFORMATION CUSTOMER CLIENT DATABASE 520 540 560 GENERATION MAIL CONTROL UNIT COMMODITY CATEGORY INFORMATION 610 SCREEN ,1002 CUSTOMER LNO DATABASE CLIENT 550 REGISTRATION 530 1001 009 CUSTOMER CLIENT CONTROL UNIT NFORMATION DATABASE CONTROL COMMODITY MAIN UNIT

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QUANTIT	1	
COM- BINATION FLAG	0	
COMMODITY WEIGHT	0.5	
COMMODITY SIZE	20	
COMMODITY CATEGORY CODE	C0001	
COMMODITY COMMODITY COMMODITY COMMODITY BINATION QUANTITY SIZE WEIGHT FLAG	km.gif	
MAKER FACTURER'S CODE RECOMMENDED RETAIL PRICE	2300	
MAKER CODE	M0001 2300	
TRADE	PAPER DIAPER S	
JAN	493132935711 PAPER S DIAPER S	



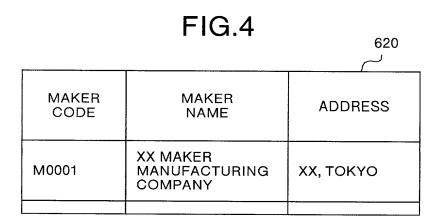


		FIG.5		630
SHOP CODE	SHOP NAME	SHOP MUNICIPAL CODE	ADDRESS	TELEPHONE NUMBER
S0001	SUPERMARKET A	12345	хх, токуо	03-3333-4444

SHOP CODE	ID OF PERSON IN CHARGE	SECTION-IN- CHARGE NAME	PERSON-IN- CHARGE NAME	TELEPHONE NUMBER	E-MAIL
C0001	R0001	ELECTRONIC COMMERCE SECTION	TARO NIPPON	03-555-6666	info@xxx.com

640

650

660

FIG.7

THE SHOP SELLING JAN **UPDATE ORDER** NUMBER OF CODE CODE PRICE DATE **FLAG** STOCKS C0001 493132935711 1800 2001/3/1 500 1

FIG.8

SHOP CODE MUNICIPAL CODE TRANSPORTATION FEE TRANSPORTATION POSSIBLE/IMPOSSIBLE FLAG

C0001 320001 560 1

	TOTAL SIZE OF COMMODITIES	100	
	TOTAL OF PRICES OF COMMODITIES	2480	
029	SCHEDULED TIME AND DATE FOR DELIVERY	2001/4/12 9-10	
)	SCHEDULED TIME AND DATE FOR COLLECTION	2001/4/10 13-14 2001/4/12 9-10	
	CUSTOMER MUNICIPAL CODE	035648	
	SHOP CODE	C0001	
	CUSTOMER ID	123456	
	INPUT TIME CUSTOMER SHOP ID CODE	2001/3/3 08:02 123456	
·	ORDER NUMBER	0101	

ENCE		
REFERENCE	XXXX	
FORWARDING TRANSPORTATION AGENT CODE FEE	400	
	T0001	
TOTAL WEIGHT OF COMMODITIES	100	

FIG. 10

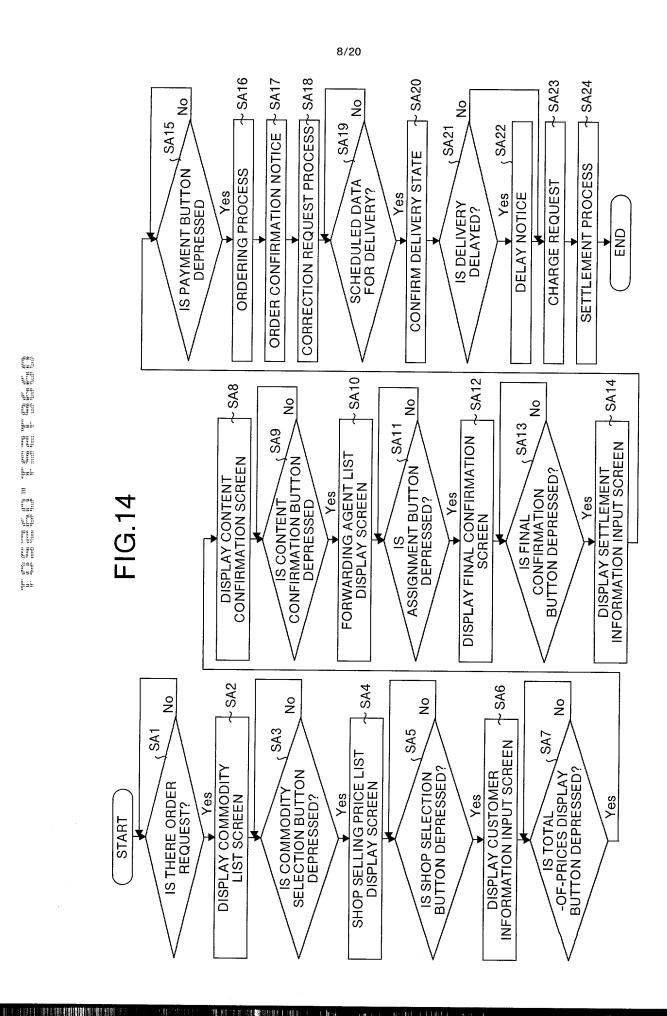
089	COMMODITY	0.5	
	COMMODITY SIZE	30	
<u>.</u>	SELLING	1800	
	JAN CODE	493132935712	
	ORDER NUMBER	0101	

-1 G. 1

			,
069	REFERENCE	XXXX	
	SCHEDULED TIME AND DATE FOR DELIVERY	2001/4/12 9-10	
	SCHEDULED TIME AND DATE FOR COLLECTION	2001/4/10 13-14	
5	SERVICE TRANSPORTATION CODE	400	
	SERVICE	S0001	
	FORWARDING AGENT CODE	10001	
	SHOP FO CODE	654321	
	ORDER NUMBER	0101	

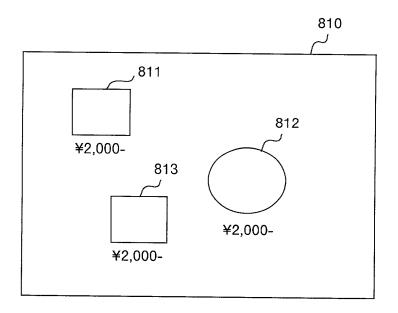
			1 - - -			200
CUSTOMER ID	PASSWORD	NAME	ADDRESS	TELEPHONE NUMBER	CUSTOMER MUNICIPAL CODE	E-MAIL
12345	7569a	ICHIRO SUZUKI	2-2-2 OTEMACHI CHIYODA-KU, TOKYO	03-3548-2222	035648	lchi@fuji

			,
710	SHOP CUSTOMER SIZE WEIGHT TRANSPORTATION CODE CODE	400	
	WEIGHT	2	
	SIZE	100 2	
	CUSTOMER MUNICIPAL CODE	035648	
5	SHOP MUNICIPAL CODE	654321	
) - -	TELEPHONE NUMBER	YO 03-2345-6789 654321	
	ADDRESS	ххх, токуо	
	NAME OF FORWARDING AGENT	FORWARDING AGENT A	
	FORWARDING AGENT CODE	T0001	

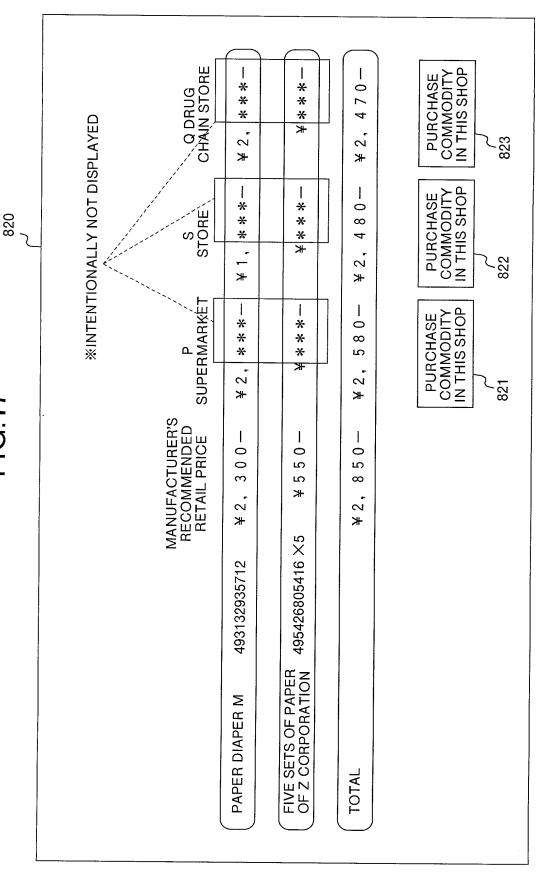


#2,000- #2,000- #2,000- #2,000- #2,000- #2,000- #2,000- #2,000- #1,00- *5 #500- #100- *5 #500-											
#2,000- #2,000- #2,000- #2,000- #2,000- #2,800- #100- *5 #500- *100- *5 #500-		QUANTITY		- N M					MMODITY	URCHASED	
□	800	ORDER							THE COI	WILL BE P	801
× × ×	IG.15	MANUFACTURER'S RECOMMENDED RETAIL PRICE	¥2,000- ¥2,000-	, ≠2,800-	¥100-	+200-	¥100-	-005未	• • •		
JAN CO 4931329 4931329 4954268 4964368	L	JAN CODE	493132935711	493132935713	495426805416	495426805416 ×5	496436805420	496436805420 X5			
TRADE NAME PAPER DIAPER S PAPER DIAPER L PAPER OF Z CORPORATION FIVE SETS OF PAPER OF Z CORPORATION PAPER OF Y CORPORATION FIVE SETS OF PAPER OF Y CORPORATION		TRADE NAME	PAPER DIAPER S PAPER DIAPER M	PAPER DIAPER L	PAPER OF Z CORPORATION	FIVE SETS OF PAPER OF Z CORPORATION	PAPER OF Y CORPORATION	FIVE SETS OF PAPER OF Y CORPORATION			

FIG.16







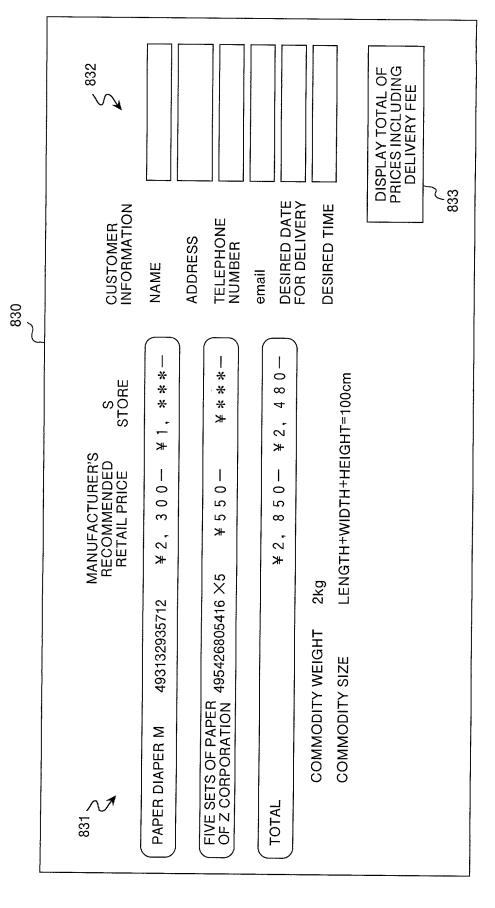
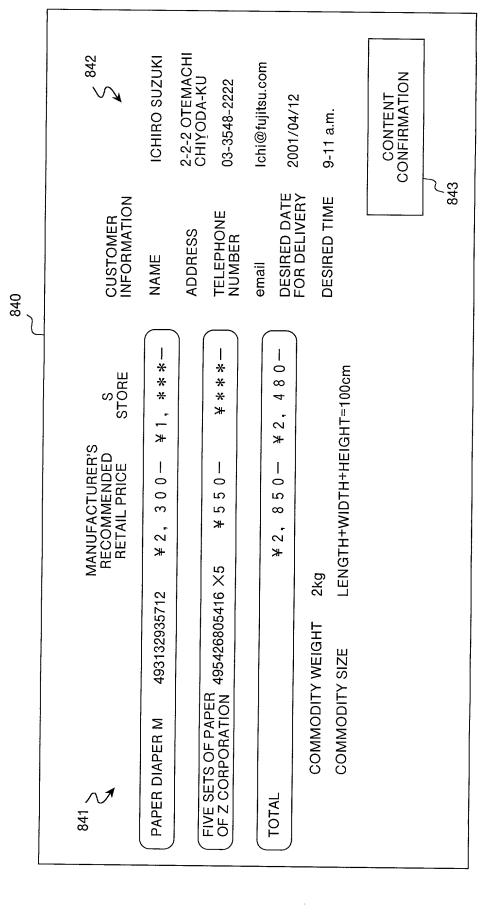
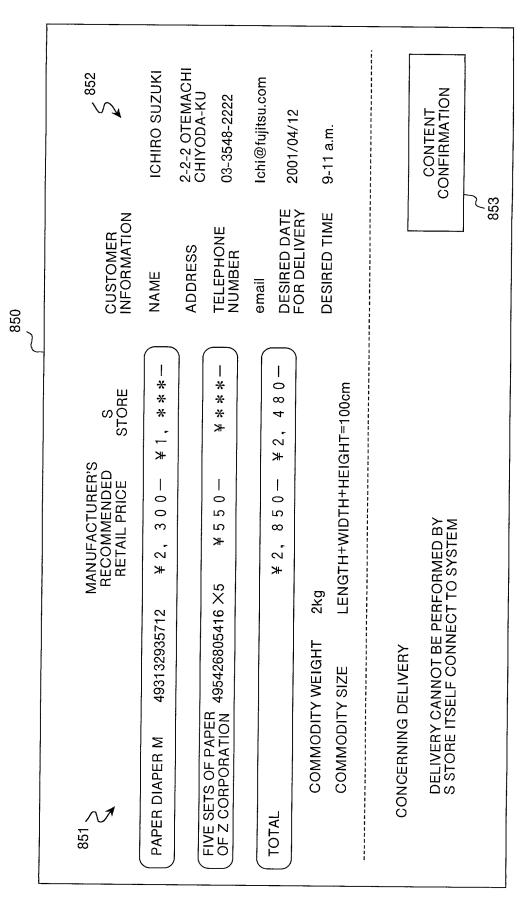


FIG. 19





See that the see that the see that with the see

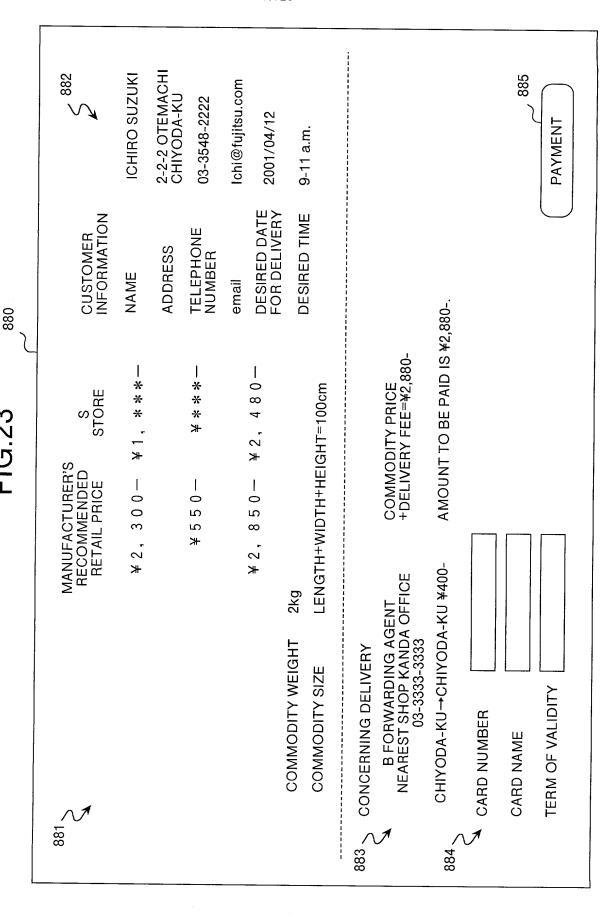
\$ 862	ICHIRO SUZUKI	2-2-2 UTEMACHI CHIYODA-KU 03-3548-2222	Ichi@fujitsu.com	9-11 a.m.	FORWARDING AGENT C NEAREST SHOP TOKYO BRANCH 03-9999-9999 CHIYODA-KU→CHIYODA-KU ¥700- COMMODITY PRICE +DELIVERY FEE=
CUSTOMER	NAME	ADDRESS TELEPHONE NUMBER	email DESIRED DATE	FOR DELIVERY DESIRED TIME	
MANUFACTURER'S S RECOMMENDED S RETAIL PRICE STORE	¥2,300- ¥1,***-	2 ¥ 5 5 0 — ¥ * * * ~ — 0 5 5 ¥	¥2,850- ¥2,480-	2kg LENGTH+WIDTH+HEIGHT=100cm	FORWARDING AGENT B NEAREST SHOP KANDA OFFICE 03-3333-3333 CHIYODA-KU→CHIYODA-KU ¥400- COMMODITY PRICE +DELIVERY FEE= #2,880- ASSIGN TO THIS AGENT
861 × M	PAPER DIAPER M 493132935712	FIVE SETS OF PAPER OF Z CORPORATION 495426805416 X5	TOTAL	COMMODITY WEIGHT 2kg COMMODITY SIZE LENG	FORWARDING AGENT A RAREST SHOP OTEMACHI BRANCH 03-1234-5678 KANTO→KANTO 100 ¥700- COMMODITY PRICE +DELIVERY FEE= #3,180- ASSIGN TO THIS AGENT

FIG.22

870

2-2-2 OTEMACHI CHIYODA-KU ICHIRO SUZUKI lchi@fujitsu.com FINAL CONFIRMATION 03-3548-2222 2001/04/12 9-11 a.m. DESIRED DATE FOR DELIVERY **DESIRED TIME** CUSTOMER INFORMATION TELEPHONE NUMBER **ADDRESS** NAME email COMMODITY PRICE +DELIVERY FEE=¥2,880-0 **** *** * + * * | LENGTH+WIDTH+HEIGHT=100cm STORE ∞ 4 2, ォ MANUFACTURER'S RECOMMENDED RETAIL PRICE 300 - 005 0 -1 0 വ വ ∞ Ж ¥2, 2, * CHIYODA-KU→CHIYODA-KU ¥400-B FORWARDING AGENT NEAREST SHOP KANDA OFFICE 03-3333-3333 FIVE SETS OF PAPER OF Z CORPORATION 495426805416 X5 2kg 493132935712 COMMODITY WEIGHT CONCERNING DELIVERY COMMODITY SIZE PAPER DIAPER M TOTAL

The state of the s



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C	N.
	<u>5</u>
	工

TRANSMITTER	PERSON IN CHARGE OF TRANSPORTATION ARBANGEMENT
TITLE	NOTICE OF ARRANGEMENT PERFORMED BY TRANSPORTATION NAVIGATION SYSTEM
TRANSMISSION TIME AND DATE	E AND DATE 2001/04/10 9:30

Mr. SUZUKI

ACCORDING TO DESIGNATED ASSIGNMENT, FORWARDING AGENT IN CHARGE: B FORWARDING AGENT

¥ 1,980-¥ 500-¥ 2,480-COMMODITIES BOUGHT IN S STORE PAPER DIAPER M FIVE SETS OF PAPER OF Z CORPORATION TOTAL

ARE DELIVERED AT DELIVERY FEE: ¥400-

AMOUNT TO BE PAID IS #2,880-. AMOUNT WAS PAID WITH CREDIT CARD.

SCHEDULED DATE FOR DELIVERY IS

2001/04/12 9-11 a.m.

THANK YOU VERY MUCH FOR YOUR PURCHASE.

WE HOPE YOU WILL HONOR TRANSPORTATION NAVIGATION WITH YOUR PATRONAGE.

THE NUMBER OF PRIVILEGED MILES AT PRESENT TIME IS 18 MILES.

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•	TRANSMITTER PERSON IN CHARGE OF TRANSPORTATION ARRANGEMENT
G.25	TITLE NOTICE OF DELIVERY DELAY CAUSED BY TRANSPORTATION NAVIGATION SYSTEM
	TRANSMISSION TIME AND DATE 2001/04/12 7:30
	Mr. SUZUKI
895	CONCERNING COMMODITY IN S STORE FORWARDING AGENT IN CHARGE: B FORWARDING AGENT NEAREST SHOP OTEMACHI BRANCH 03-1234-5678 TRANSPORTATION FEE: KANTO→KANTO ¥400
-	WE COMPLETED CORRECTION AT DESIGNATED TIME, ON SCHEDULE,
	FORWARDING AGENT IN CHARGE: A FORWARDING AGENT NEAREST SHOP YOKOHAMA-NISHI BRANCH 045-123-5678 ALTHOUGH YOUR COMMODITY ARRIVED AT THE DELIVERY SHOP, YOUR COMMODITY WILL BE DELIVERED ONE HOUR BEHIND SCHEDULE BECAUSE OF TRAFFIC JAM. CHANGED TIME AND DATE FOR DELIVERY ARE 11:00, 2001/04/12. I AM SORRY, PLEASE EXCUSE ME FOR DELAY. TRANSPORTATION NAVIGATION SYSTEM PERSON IN CHARGE OF TRANSPORTATION ARRANGEMENT ISHII 03-3548-3333 ishii@tr-navi.com DELIVERY CONTENT DEPOSITORY:XXX, TOKYO 03-3548-4343 S STORE



